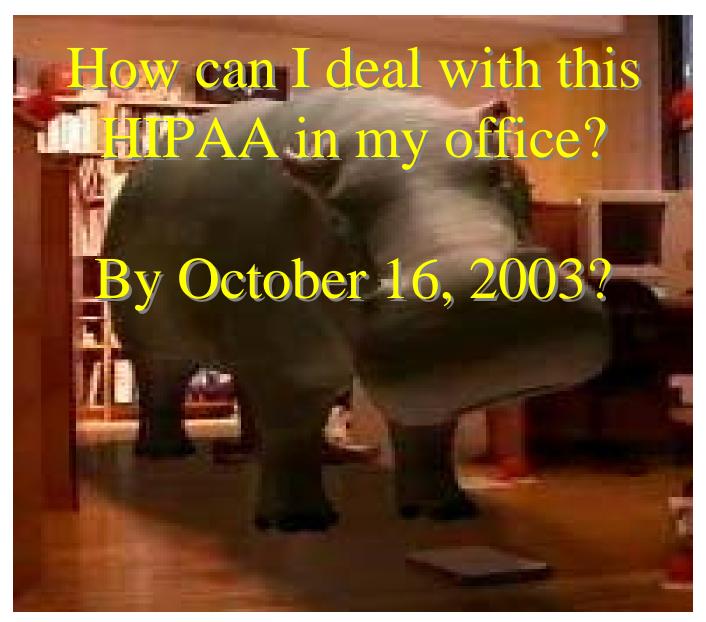


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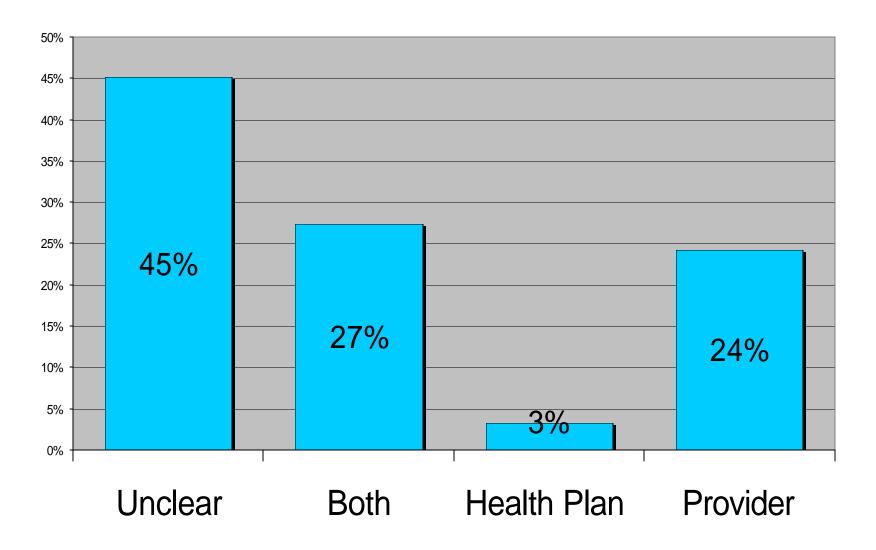
DHFS County Transactions Rule Solutions Conference



5/22/03

**DHFS County Transactions Rule Solutions Conference** 

#### County Compliance Plan Perspectives

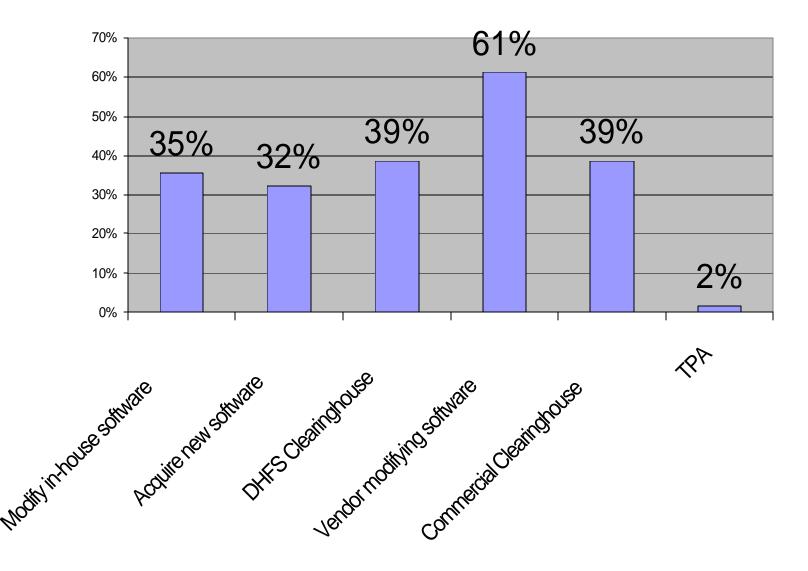




#### Conference Objectives

- Understand obligations under the Transactions Rule as
  - provider
  - health plan (Waiver Business Associate)
- Understand alternatives for compliance
  - short term
  - long term
- Explore alternatives with vendors
- Compare approaches with peers
- Explore collaboration possibilities

#### Approaches Identified in County Plans





#### Conference Agenda

- Review of county requirements
- Medicaid update
- Vendor presentations
  - DHFS County Claims Clearinghouse
  - Commercial Clearinghouses (TPA)
  - Translators
  - Software
- Lunch
- Discussions with vendors



#### Discussions with vendors

- Questions and answers
- Compare and contrast alternatives
  - for a given vendor
  - between vendors
  - between solution types
- Compare notes with other counties
- Explore collaboration among counties
- Explore with vendors potential savings or efficiencies with collaboration



• As covered providers



As covered providers

electronically bill a health plan for health care services



- As covered providers electronically bill a health plan for health care services
- As a county health plan



- As covered providers electronically bill a health plan for health care services
- As a county health plan

pay for health care and do not meet the exceptions for government-funded programs (e.g., General Relief Medical)



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  pay for health care and do not meet the exceptions for government-funded

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- As a business associate of DHFS in administering the Medicaid Waiver programs



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- As a business associate of DHFS in administering the Medicaid Waiver programs

conducting transactions of a health plan on DHFS' behalf



- As covered providers (often)

  electronically bill a health plan for health care services
- As a county health plan (seldom)

  pay for health care and do not meet the exceptions for government-funded programs (e.g., General Relief Medical)
- As a business associate of DHFS in administering the Medicaid Waiver programs (always)
  - conducting transactions of a health plan on DHFS' behalf



#### Complying as a provider

- County option to send standard electronic transactions to health plan
  - Eligibility inquiry (270)
  - Request for authorization (278)
  - Claims (837)
  - Claims Status inquiry(276)



#### Complying as a provider

- County option to require health plan to send to the county standard electronic transactions for
  - Eligibility inquiry response (271)
  - Approval for authorization (278)
  - (Payment &) Remittance (835)
  - Claims status response (277)



#### Complying as a provider

#### Long Term Caution!

Any health plan can make a business decision to require providers to conduct transactions electronically (using the standards)

E.g., Medicare



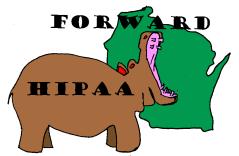
#### Complying as health plan

- Provider option to send standard electronic transactions to county
  - Eligibility inquiry (270)
  - Request for authorization (278)
  - Claims (837)
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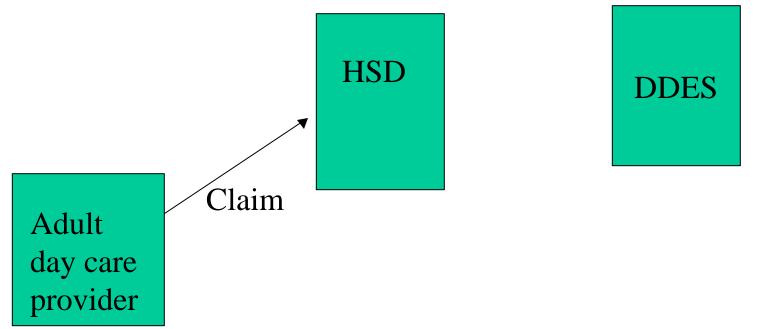


#### Complying as a health plan

- Provider option to require the county to send to the provider standard electronic transactions for
  - Eligibility inquiry response (271)
  - Approval for authorization (278)
  - (Payment &) Remittance (835)
  - Claims status response (277)

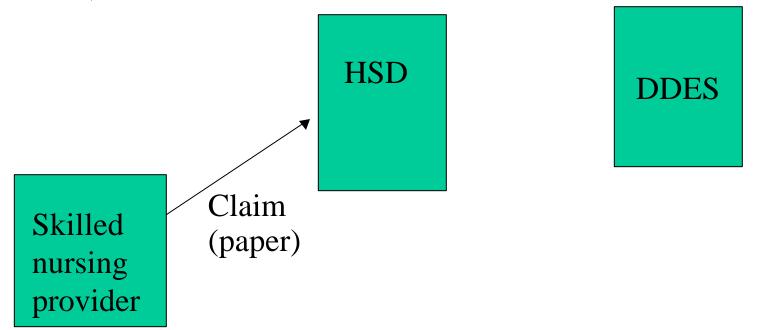


### Complying as a health plan in the Waiver programs





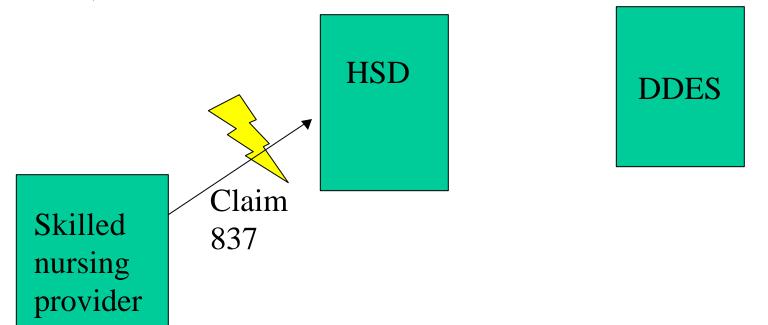
### Complying as a health plan in the Waiver programs



Not HIPAA



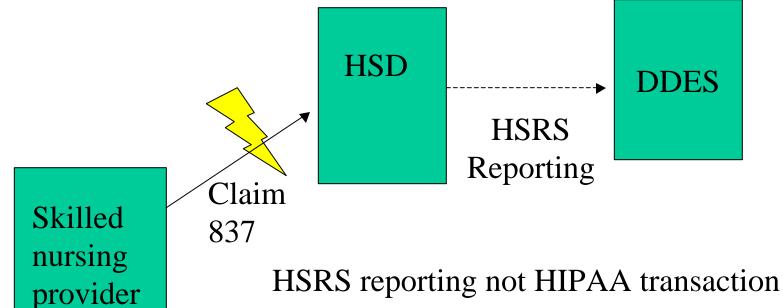
### Complying as a health plan in the Waiver programs



Must be HIPAA compliant



#### Complying as a health plan



•data content and format compatibility



#### Complying as a health plan

#### Compliance means

- Accepting and processing a proper transaction
- Without delay
- Without disincentive
- Without additional charges



### Likely order of Waiver provider demand for standard transactions

- Claims (837)
- (Payment &) Remittance (835)
- Claims status inquiry and response (276 and 277)
- Eligibility inquiry and response (270 and 271)
- Request for and Approval of authorization (278)



### DHFS October 16 requirement for counties as business associates

- Have arrangements in place to conduct any electronic standard transactions providers expect of them
  - DHFS County Claims Clearinghouse Service OR
  - DHFS County Claims Clearinghouse Service and other arrangements OR
  - Other arrangements without DHFS County Claims Clearinghouse Service
- If no providers intend to conduct standard electronic transactions, commit to the DHFS County Claims Clearinghouse Service
  - Resubmit transaction compliance plan with "Commit to DHFS Clearinghouse Service" checked

#### **Attachment 1**

### HIPAA Transaction Rule County Business Associate Compliance Plan for Home and Community Based Waiver Programs REVISED FORM

County Agency:
County Compliance Contact (name, title, phone number, email address):
General Approach:
<ul> <li>Check approach(es) planned:        Woodify in-house software</li></ul>
Narrative:
***********



### Possible long term expectations of counties as health plans

- Support standard electronic transactions from (more) providers
- Support additional kinds of standard electronic transactions beyond claims
- Mental health and AODA may someday become health plans under HIPAA
- Implications of Family Care



#### Factors in selecting alternatives

- Demand for standard electronic transactions from your providers
  - October 16
  - Over time
- County plans for current or new health plans (including Family Care)
- Costs
  - Possible federal match of county expenditures for Medicaid administration
  - Inefficiency of processing paper as provider or health plan
- Collaboration opportunities
- Integration with current systems
- Internal and administrative capabilities

